

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17110-AMC

Susan S. Turbitt
25 Garlor Drive
Havertown PA 19083

Petition Filed Date: 10/19/2017
341 Hearing Date: 12/13/2017
Confirmation Date: 06/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/21/2021	\$2,822.00	3001351	11/08/2021	\$1,411.00		12/09/2021	\$1,411.00	
02/25/2022	\$1,412.00		05/09/2022	\$1,412.00				
Total Receipts for the Period: \$8,468.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,468.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ECAST SETTLEMENT CORPORATION »» 001	Unsecured Creditors	\$503.40	\$0.00	\$503.40
2	SELECT PORTFOLIO SERVICING INC »» 002	Mortgage Arrears	\$15,846.63	\$7,790.56	\$8,056.07
0	RICHARD F WEINSTEIN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,468.00	Current Monthly Payment:	\$1,411.00
Paid to Claims:	\$7,790.56	Arrearages:	\$7,051.00
Paid to Trustee:	\$677.44	Total Plan Base:	\$19,752.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.